

# Work Order ID 98201

\*98201\*

Page 1

March-08-13 12:38:36 PM

Item ID: D205-634-041

Accept

\*N900040100\*

Setup Start \*NS1\*

Revision ID:

Stop \*NS2\*

Item Name: Replacement Skidtube

Start Date: 3/08/13 Start Qty: 1.00 \*1\*

Cust Item ID:

Required Date: 3/08/13 Req'd Qty: 1.00 \*1\*

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2580-041	(DEO) Rev.E								
100		0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy D205-634 bluefile & type labels per PPP D205-634-041 CHG005								
105		0.00							
*105*									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK: 1 X D205-634-011 B92446 REMOVE K10003 B <u>9/604</u> RETURN TO STK (REQ'D FOR S/O FOR D205-634-041)								

133.8

ML5 13-03-08

13/3/12

# Work Order ID 98201

\*98201\*

Page 2

March-08-13 12:38:36 PM

Item ID: D205-634-041 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Replacement Skidtube  
 Start Date: 3/08/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 3/08/13 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
115		0.00							
*115*									
Packaging	Memo	0.00							
Packaging	REPACKAGE PER PPP USING NEW B/N								
230	QC21- Final Inspection - Work Order Release	0.00							
*230*									
QC	Memo	0.00							
Quality Control									

13/3/8

MW 13-03-08

11/3-03-6

# Picklist Print

March-08-13 12:38:36 PM

Page 1

Work Order ID: 98201

Parent Item: D205-634-041

Start Date: 3/08/13

Required Date: 3/08/13

Parent Item Name: Replacement Skidtube

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:N 02.08.28 FP was QC5 in Step 27; Added QC5 to Step 30  
KJ IPP Rev P 10.02.19 per PAR09-043 EC  
verified by:DD  
IPP Rev: O 06.02.28 Added paperwork EC  
IPP Rev:P 07-07-09 SS Wearplates & Gaskets JLM IPP Rev:Q 10.12.01 as per chg003  
DD verf:EC IPP REV:R 12.01.23 AS PER ECN11-684 VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-634-011 Skidtube		Manufactured	No				Each	8.0000		1	SP		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FG		4							
				83758		1							
				83760		1							
				89293		1							
				89297		1							
				FG073		4							
				85880		1							
				85884		1							
				86167		1							
				92446		1							
K10003 Saddle, D205-634-011		Manufactured	No				Each	4.0000		91604 <sup>-1</sup>	SP		
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				PKG		4							
				89272		2							
				90102		2							